

Surf Your Watershed

http://cfpub.epa.gov/surf/huc.cfm?huc\_code=03080102 Last updated on Thursday, May 15, 2014

You are here: EPA Home Water Wetlands, Oceans, & Watersheds Watersheds Adopt Your Watershed Surf Your Watershed Oklawaha Watershed -- 03080102

# Oklawaha Watershed -- 03080102

#### Oklawaha

#### **Watershed Profile**

Watershed Name: Oklawaha USGS Cataloging Unit: 03080102 FL 3rd Congressional District FL 5th Congressional District FL 6th Congressional District FL 8th Congressional District FL 12th Congressional District

FL 15th Congressional District

FL 24th Congressional District

Citizen-based Groups at work in this watershed (Provided by Adopt your Watershed)

Water quality monitoring data from this watershed (Provided by STORET)

Environmental Websites Involving this Watershed

#### Assessments of Watershed Health

- \* Impaired Water for this watershed
- Assessed Waters by Watershed
  - \* Florida

# Information provided by the United States Geological Survey (USGS) (Serioschaimer)

- Stream Flow (Source: USGS)
- Science in Your Watershed
- \* Water use data (1985-2000): Information about the amount of water used and how it is used.
- Selected USGS Abstracts

### Places Involving this Watershed

#### Counties:

- Alachua





- Marion
- Orange
- Polk
- Putnam
- Sumter

National Estuary Programs:

None

States:

Florida

Other Watersheds Upstream:

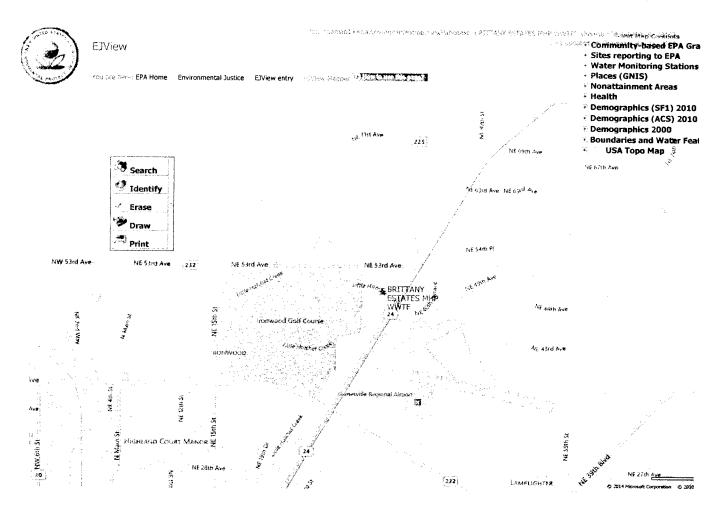
None

Other Watersheds Downstream:

Lower St. Johns

Visit the <u>Envirofacts Warehouse</u> to retrieve environmental information from EPA databases on <u>Air, Community Water Sources</u>, <u>Water Dischargers</u>, <u>Toxic Releases</u>, <u>Hazardous Waste</u>, and <u>Superfund Sites</u> Geographic searches include zip code, city, EPA Region, or county.

<u>Disclaimer</u> | <u>Comments</u>





# **EJView Census 2010 Summary Report**



Location: -82.28162,29.699408

Study Area: 1 mile around the point location

Summary  Study Area: 1 mile around the point location	Лару (1910 г.) 270 г.) Страна при на се	
Population	State of the State	Census 2010
Population Density (per sq. mile)		600
Minority Population		40 <b>7</b> 396
% Minority		66%
Households		154
Housing Units		186
Land Area (m <sup>2</sup> )		3,819,235
% Land Area		99%
Water Area (m²)	ALL AS ALL ST IN THE ALL	21,137
% Water Area		1%
Population by Race	Number	Percent
Total	600	
Population Reporting One Race	585	97%
White	221	37%
Black	341	57%
American Indian	2	0%
Asian	13	2%
Pacific Islander	0	0%
Some Other Race		1%
Population Reporting Two or More Races	15	3%
Total Hispanic Population	33	5%
Total Non-Hispanic Population	567	95%
White Alone	204	34%
Black Alone	335	56%
American Indian Alone	2012 July 1821 1821 1821	0%
Non-Hispanic Asian Alone	13	2%
Pacific Islander Alone	0	0%
Other Race Alone	1	0%
Two or More Races Alone	13	2%
Population by Sex	Number	Percent
Male	304	51%
Female Female	296	49%
Population by Age	Number	Percent
Age 0-4	42	7%
Age 0-17	150	25%
Age 18+	450	75%
Age 65+	54	9%
Households by Tenure	Number	Percent
Total .	154	
Owner Occupied	49	32%
Renter Occupied	105	68%

Data Note: Detail may not sum to totals dues to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, Census 2010 Summary File 1.

#### Menu

You have been redirected from the former ECHO site to the modernized ECHO, now at echo.epa.gov. Please update your bookmarks, and see our ECHO Modernization Information page to learn about the new ECHO.



# **Detailed Facility Report**

# **Facility Summary**

## BRITTANY ESTATES MHP WWTF 5010-2 NORTHEAST WALDO ROAD, GAINESVILLE, FL 32609

#### **Facility Information (FRS)**

FRS ID: 110006778610

EPA Region: 04 Latitude: 29.699408 Longitude: -82.28162

Industry:

Indian Country: N

#### **Regulatory Interests**

Clean Air Act: No Information

Clean Water Act: Minor, Permit Effective (FL0040215) Resource Conservation and Recovery Act: No Information

Safe Drinking Water Act: No Information

#### Also Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

# **Enforcement and Compliance Summary**

			Otrs in	Otrs in	Informal	m.	Penalties from Formal	EPA	Penalties from
Insp (5	Date of Last	Current	NC (of	Significant	Enforcement Actions	Formal Enforcement	Enforcement Actions (5	Cases (5	EPA Cases (5
Statute Years)	Inspection	Compliance Status	12)	Violation	(5 years)	Actions (5 years)	years)	years)	years)
CWA 6	07/24/2013	Noncompliance	9	2					

# Facility/System Characteristics

## Facility/System Characteristics

Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
	110006778610		***			N	29.699408	-82.28162
CWA	FL0040215	Minor: NPDES Individual Permit	Effective		08/28/2016	N	29.69944	-82.28148

## **Facility Contact Information**

System	ldentifier	Facility Name	Facility Address	Contact Name	Contact Telephone
FRS	110006778610	BRITTANY ESTATES MHP WWTF	5010-2 NORTHEAST WALDO ROAD, GAINESVILLE, FL 32609	x	x
ICP	FL0040215	BRITTANY ESTATES MHP WWTF	5010 NE WALDO RD, LOT 2, GAINESVILLE, FL 32609	, <b>x</b>	<b>X</b>

## **Facility SIC Codes**

	System		Identifier		SIC Code	1	SIC Desc	117 19	
ICP		FL0040215		4952					

## **Facility NAICS Codes**

System	Identifier	NAICS Code	NAICS Desc
No data records returned			

# **Enforcement and Compliance**

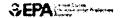
## **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CWA	FL0040215	ICP	Reconnaissance without Sampling	State	09/01/2010	
CWA	FL0040215	ICP	Evaluation	State	11/08/2011	
CWA	FL0040215	ICP	Evaluation	State	06/01/2009	**
CWA	FL0040215	ICP	Evaluation	State	12/06/2010	
CWA	FL0040215	ICP	Evaluation	State	09/23/2010	
CWA	FL0040215	ICP	Evaluation	State	07/24/2013	

Entries in italics are not considered inspections in official counts.

# **Compliance Summary Data**

Statute	Source ID	Current SNC/HPV	 Description	Current As Of		Qtrs in NC (of 12)	* * * * * *
CWA	FL0040215			09/30/2013	9		



Select a new Location:

How to use this page

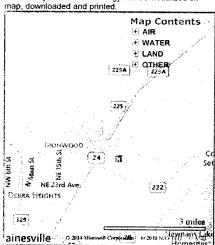
GO

## **MyEnvironment**

MyEnvironment provides immediate access to a cross-section of environmental data for any geographical location in the U.S.

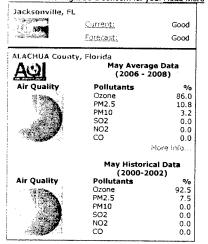


View maps of EPA and partner data specific to your area of interest. Information on Air, Water, Land, Community, Health and Energy can be visualized on





The AQI is an index for reporting daily air quality. It tells you how clean or polluted your air is, and what associated health effects might be a concern for you. Read More





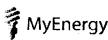
The Assessment Total Maximum Daily Load (TMDL) Tracking and Implementation System (ATTAINS) provides information reported by the states to EPA about the conditions in their surface waters. This information is required every two years under Clean Water Act Sections 305(b) and 303(d). Read More

Name	Туре	Size	Status
Little Hatchet Creek	Piver	4.8 miles	Impaired

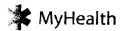
More Maps

More Air

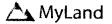
More Water



The State Energy Data System (SEDS) is the U.S. Energy Information Administration's (EIA) source for comprehensive State energy statistics. Included are estimates of energy production, consumption, prices, and expenditures broken down by energy source and



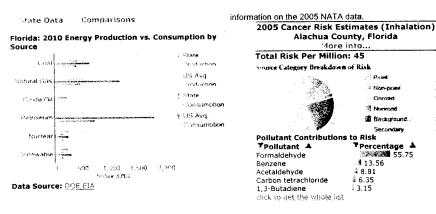
Toxic air pollutants, or air toxics, are those pollutants known or suspected of causing cancer or other serious health problems, such as birth defects. Not all air pollutants are considered - please visit the <u>NATA Web site</u> for more



The National Priorities List (NPL) is the list of national priorities among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories. Read More

There are no Proposed, Final or Deleted NPL Sites in this area.

More Land



More Energy

More Health



Give a shout out! Tell us what's happening that's good for the environment in your area, and we'll post it here!

There are currently no shout outs in this area. Be the first to create a shout out.

More Community



# MyEnvironmental Reports

The Environmental Reports site helps people understand environmental conditions in their community. Many communities and states have analyzed environmental conditions near them and have packaged them into reports.

- Quality of Life Progress Report for Jacksonville and Northeast Florida (EXIL DISCORDE)
- Community Report Card: A Focus on Osceloa
   County



Share the information, experience and your findings within MyEnvironment with others.





More Environmental Reports

http://iaspub.epa.gov/enviro/fii\_foia.reports?registry\_id=110006778610



### **₹ MyPropertyInfo** -Powered by FRS

# Available EPA Reports for BRITTANY ESTATES MHP WWTF

- FRS Detail Report for ID: 110006778610
- Enforcement & Compliance History Online Report for ID: 110006778610
- · Cleanups in My Community Report

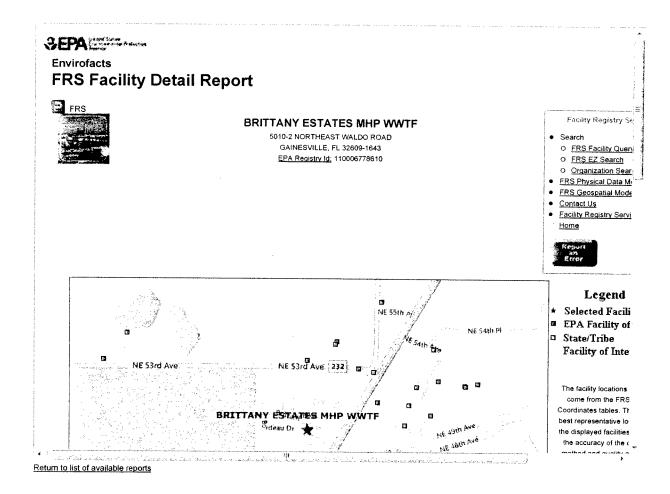


Query executed at: Thu 15-May-2014 08:48:27

#### Disclaimer

This summary report is provided solely for informational purposes. It does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

Please contact appropriate state agency(s) who may hold additional information.



Return to list of available reports

# ICIS Facility Report

NPDES ID	FL0040215
FRS Facility Site ID	1090108
Permit Name	Brittany Estates MHP WWTF
City	GAINESVILLE

Permit Type Desc	NPDES Individual Permit		
Curr. Major Minor Status	Minor		
Permit Status Desc	Effective		
Issuing Agency Type Desc	State		

Issue Date	8/29/11
Effective Date	10/1/11
Expiration Date	8/28/16

Latitude in Decimal Degrees	+29.699389
Longitude in Decimal Degrees	-82.281611
Horizontal Accuracy Measure	30
Geometric Type Desc	

Horizontal Collect Method Desc	
Horizontal Reference Datum Desc	
Source Map Scale Number	
Reference Point Desc	

Total App. Design Flow (MGD)	0.06
Total Actual Average Flow (MGD)	0.06
State Water Body	03080102
State Water Body Name	Little Hatchett Cr Cl

Location Address	5010 NE WALDO RD, LOT 2
Supplemental Address	
City	GAINESVILLE
State Code	FL
Zip	32609

DMR Cognizant Official	Isaac W King	
DMR Cognizant Offcl Telephone	480-600-7016	
Primary Permit SIC Desc	Sewerage Systems	

Component Type Desc

# Inspections in Last 5 Years

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc
4/16/02	Evaluation	State
1/23/03	Evaluation	State
2/4/04	Evaluation	State
7/29/04	Evaluation	State
1/18/05	Biomonitoring	State

# ICIS Facility Report

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc
1/18/05	Toxics	State
1/19/05	Evaluation	State
1/19/05	Sampling	State
2/3/05	Evaluation	State
2/3/06	Evaluation	State
12/14/06	Evaluation	State
10/30/07	Audit	State
8/18/08	Evaluation	State
6/1/09	Evaluation	State
9/1/10	Reconnaissance without Sampling	State
9/23/10	Evaluation	State
12/6/10	Evaluation	State
11/8/11	Evaluation	State
7/24/13	Evaluation	State

# **Enforcement in Last 5 Years**

Issued By	EA Type Desc	Final Order Issued Date	Informal Achieved Date
EPA	Letter of Violation/ Warning Letter		9/24/91
EPA	Letter of Violation/ Warning Letter		11/6/91

#### **Permit FL0040215**

Permit Name	Version Nmbr	Curr. Major Minor Statu <del>s</del>	Issue Date	Effective Date	Expiration Date
Brittany Estates MHP WWTF		Minor	8/29/11	10/1/11	8/28/16
Brittany Estates MHP WWTF		2 Minor	10/2/06	10/2/06	10/1/11

#### Version # 0

#### Outfall 0011

00180 Plant capacity fact. percent of capacity / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	CALCTD	Monthly
Limit			
Limit Unit Desc	Percent		
Statistical Base	MO AVG		
Limit Value			
DMR Values	<b>以</b>		•
10/31/11	42		
11/30/11	40		
12/31/11	42		
1/31/12	33		

00180 Plant capacity fact. percent of capacity / Location P / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	8/28/16	CALCTD	Monthly

Limit	
Limit Unit Desc	Percent
Statistical Base	MO AVG
Limit Value	
DMR Values	
2/29/12	33
3/31/12	32
4/30/12	30
5/31/12	27
6/30/12	30
7/31/12	38
8/31/12	40
9/30/12	35
10/31/12	28
11/30/12	28
12/31/12	NODI=R
1/31/13	52
2/28/13	50
3/31/13	48
4/30/13	47
5/31/13	45
6/30/13	48
7/31/13	58
8/31/13	65
9/30/13	117
10/31/13	102
11/30/13	102

5/15/14 11:25 AM

#### **Permit FL0040215**

Version # 0

Outfall 0011

00180 Plant capacity fact. percent of capacity / Location P / Season 0 / Permit Modification

DMR Values	
12/31/13	40
1/31/14	52
2/28/14	60
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00300 Oxygen, dissolved [DO] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	5 Days Every Week

Limit		
Limit Unit Desc	Milligrams per Liter	
Statistical Base	MINIMUM	
Limit Value	6	
DMR Values		
10/31/11	7.2	
11/30/11	7.2	
12/31/11	7	
1/31/12	7	
2/29/12	5.8	
3/31/12	6	
4/30/12	7	
5/31/12	7.2	
6/30/12	7.1	
7/31/12	7.2	
8/31/12	7.1	
9/30/12	7	
10/31/12	7	
11/30/12	NODI=R	
12/31/12	NODI=R	
1/31/13	5.7	
2/28/13	4.6	
3/31/13	5.8	
4/30/13	6	
5/31/13	5.5	
6/30/13	6.1	
7/31/13	6.1	
8/31/13	7.3	
9/30/13	7.8	
10/31/13	6.8	
11/30/13	7.6	
12/31/13	7.1	

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## Permit FL0040215

Version # 0

Outfall 0011

00300 Oxygen, dissolved [DO] / Location 1 / Season 0 / Base

DMR Values	
1/31/14	6.3
2/28/14	7.2
3/31/14	
4/30/14	
15/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00400 pH / Location 1 / Season 0 / Base

Limit End Date	Sample Type	Frequency of Analysis
8/28/16	GRAB	5 Days Every Week
	The same of the last of the la	The state of the s

Limit		
Limit Unit Desc	Standard Units	Standard Units
Statistical Base	MINIMUM	MAXIMUM
Limit Value	6	8.5
DMR Values		
10/31/11	7.4	7.6
11/30/11	7.4	7.8
12/31/11	7.4	7.8
1/31/12	7.4	7.6
2/29/12	7.4	7.6
3/31/12	7.4	7.7
4/30/12	7.4	7.6
5/31/12	7.4	7.6
6/30/12	6.9	7.7
7/31/12	7.4	7.6
8/31/12	7.4	7.6
9/30/12	7.4	7.6
10/31/12	7.4	7.6
11/30/12	7.5	7.7
12/31/12	7.6	7.7
1/31/13	7.2	7.4
2/28/13	6.8	7.4
3/31/13	7.1	7.4
4/30/13	7.1	7.4
5/31/13	7.2	7.4
6/30/13	7.2	7.6
7/31/13	6.1	7.6
8/31/13	6.8	8.3
9/30/13	7.5	8.4
10/31/13	7.3	8.2
11/30/13	7.1	7.8
12/31/13	7.4	7.9
1/31/14	7.2	7.8

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#### **Permit FL0040215**

Version # 0

Outfall 0011

00400 pH / Location 1 / Season 0 / Base

DMR Values		
2/28/14	7.3	7.5
3/31/14		
4/30/14		
5/31/14		
6/30/14		
7/31/14		
8/31/14		
9/30/14		
10/31/14		
11/30/14		
12/31/14		

00530 Solids, total suspended / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	MAXIMUM
Limit Value	30	60
DMR Values		
10/31/11	4.7	5
11/30/11	2.4	3.1
12/31/11	2.8	4
1/31/12	2.9	3.4
2/29/12	4	5
3/31/12	10	11
4/30/12	.8	1
5/31/12	3	4
6/30/12	11	19
7/31/12	9.9	11
8/31/12	9.5	15
9/30/12	2	2
10/31/12	7.3	10
11/30/12	9.4	9.4
12/31/12	NODI=R	NODI=R
1/31/13	2	2
2/28/13	1	1
3/31/13	2	2
4/30/13	30.6	30.6
5/31/13	10	15
6/30/13	2	2
7/31/13	3.5	5
8/31/13	2	2
9/30/13	2.5	3
10/31/13	2.3	3
11/30/13	2	2
12/31/13	.7	1
1/31/14	2.5	2.5
2/28/14	1.5	2

#### **Permit FL0040215**

Version # 0

Outfall 0011

00530 Solids, total suspended / Location 1 / Season 0 / Base

DMR Values	
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	*
11/30/14	
12/31/14	

00530 Solids, total suspended / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Monthly

Limit		
Limit Unit Desc	Milligrams per Liter	
Statistical Base	MAXIMUM	
Limit Value		
DMR Values	a are with the	
10/31/11	58	
11/30/11	66	
12/31/11	63	
1/31/12	133	
2/29/12	310	
3/31/12	51	
4/30/12	25	
5/31/12	300	
6/30/12	38	
7/31/12	69	
8/31/12	59	
9/30/12	58	
10/31/12	82	
11/30/12	73	
12/31/12	NODI=R	
1/31/13	860	
2/28/13	504	
3/31/13	109	
4/30/13	178	
5/31/13	86	
6/30/13	34	
7/31/13	21	
8/31/13	34	
9/30/13	103	
10/31/13	51	
11/30/13	63	
12/31/13	271	
1/31/14	26	
2/28/14	102	
3/31/14		

#### **Permit FL0040215**

Version # 0

Outfall 0011

00530 Solids, total suspended / Location Q / Season 0 / Base

DMR Values	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00530 Solids, total suspended / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

Limit		
Limit Unit Desc	Milligrams per Liter	
Statistical Base	ANNL AVG	
Limit Value	20	
DMR Values		
10/31/11	4.3	
11/30/11	4.2	
12/31/11	4.2	
1/31/12	4.2	
2/29/12	4.4	
3/31/12	4.8	
4/30/12	3.8	
5/31/12	3.1	
6/30/12	3.7	
7/31/12	4.3	
8/31/12	4.9	
9/30/12	3.7	
10/31/12	3.9	
11/30/12	4.5	
12/31/12	4.5	
1/31/13	6.3	
2/28/13	6	
3/31/13	5.2	
4/30/13	7.4	
5/31/13	8.34	
6/30/13	7.5	
7/31/13	7.4	
8/31/13	6.7	
9/30/13	6.8	
10/31/13	6.3	
11/30/13	5.7	
12/31/13	5.3	
1/31/14	5.3	
2/28/14	5.4	
3/31/14		
4/30/14		

#### Permit FL0040215

#### Version # 0

#### Outfall 0011

00530 Solids, total suspended / Location Y / Season 0 / Base

DMR Values	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

### 00600 Nitrogen, total / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	MAXIMUM
Limit Value		
DMR Values		
10/31/11	7.42	8.5
11/30/11	8.9	9.2
12/31/11	3.27	3.82
1/31/12	8.61	7.98
2/29/12	3.4	3.6
3/31/12	5.1	7.2
4/30/12	3.9	4.7
5/31/12	4.3	5.2
6/30/12	4.8	4.9
7/31/12	5.8	6.2
8/31/12	5	5
9/30/12	3	5
10/31/12	3	11
11/30/12	13	13
12/31/12	NODI=R	NODI=R
1/31/13	7.8	9
2/28/13	7.35	8.4
3/31/13	7.1	14
4/30/13	19.5	25
5/31/13	16	16
6/30/13	5.8	6.7
7/31/13	5.2	5.7
8/31/13	5	5.1
9/30/13	1.9	1.9
10/31/13	1.9	2.2
11/30/13	2.8	3.2
12/31/13	4.3	5
1/31/14	7.8	11
2/28/14	9.1	9.1
3/31/14		
4/30/14		
5/31/14		

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#### 00600 Nitrogen, total / Location 1 / Season 0 / Base

DMR Values	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

#### 00600 Nitrogen, total / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	CALCTD	Once Every 2 Weeks

Limit		
Limit Unit Desc	Pounds per Month	
Statistical Base	MO TOTAL	
Limit Value		
DMR Values		
10/31/11	42.95	
11/30/11	28.22	
12/31/11	428.92	
1/31/12	27.32	
5/31/13	123.03	
6/30/13	44.65	
7/31/13	60.19	
8/31/13	51.54	
9/30/13	58.88	
10/31/13	9.19	
11/30/13	16.44	
12/31/13	33.46	
1/31/14	79.49	
2/28/14	80.14	
3/31/14		
4/30/14	,	
5/31/14		
6/30/14		
7/31/14		
8/31/14		
9/30/14		
10/31/14		
11/30/14		
12/31/14		

#### 00600 Nitrogen, total / Location Q / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	4/30/13	CALCTD	Once Every 2 Weeks

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00600 Nitrogen, total / Location Q / Season 0 / Permit Modification

Limit	
Limit Unit Desc	Pounds per Month
Statistical Base	MO AVG
Limit Value	
DMR Values	
2/29/12	27.32
3/31/12	28.8
4/30/12	27.42
5/31/12	27.49
6/30/12	27.32
7/31/12	27.42
8/31/12	28.42
9/30/12	13.23
10/31/12	34.41
11/30/12	57.35
12/31/12	NODI=R
1/31/13	61.86
2/28/13	46.28
3/31/13	47.96
4/30/13	120.83

00600 Nitrogen, total / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	CALCTD	Once Every 2 Weeks

Limit *		
Limit Unit Desc	Pounds per Year	
Statistical Base	ANNL TOT	
Limit Value	3104	
DMR Values		
10/31/11	497	
11/30/11	202.44	
12/31/11	526	
1/31/12	290	
5/31/13	51.38	
6/30/13	52.7	
7/31/13	54.2	
8/31/13	57.32	
9/30/13	61.88	
10/31/13	59.36	
11/30/13	55.27	
12/31/13	53.29	
1/31/14	58.7	
2/28/14	60.48	
3/31/14		
4/30/14		
5/31/14		
6/30/14		
7/31/14		
8/31/14		
9/30/14		

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#### 00600 Nitrogen, total / Location Y / Season 0 / Base

DMR Values	
10/31/14	
11/30/14	
12/31/14	

#### 00600 Nitrogen, total / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	4/30/13	CALCTD	Once Every 2 Weeks

Limit	
Limit Unit Desc	Pounds per Year
Statistical Base	ANNL AVG
Limit Value	3104
DMR Values	
2/29/12	29
3/31/12	290
4/30/12	292.06
5/31/12	298.4
6/30/12	290.04
7/31/12	290.04
8/31/12	296.44
9/30/12	306.37
10/31/12	297.83
11/30/12	316
12/31/12	315.76
1/31/13	NODI=R
2/28/13	NODI=R
3/31/13	31.5
4/30/13	43.41

1.24

1.63

4.99

11/30/11

12/31/11

1/31/12

### 00605 Nitrogen, organic total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks
Limit		<b>6</b> 数~次数数度	
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	WKLY AVG	MAXIMUM
Limit Value	4	4.8	6.4
DMR Values			
10/31/11	1.27	1.27	1.39

1.24

1.63

4.99

00605 Nitrogen, organic total [as N] / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	8/28/16	GRAB	Once Every 2 Weeks

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1.36

1.67

8.39

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Limit Value DMR Values 10/31/11

1.26

00605 Nitrogen, organic total [as N] / Location 1 / Season 0 / Permit Modification

Limit			
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	Milligrams per Liter
Statistical Base	MAXIMUM	WKLY AVG	MO AVG
Limit Value	6.4	4.8	4
DMR Values			
2/29/12	1.2	1.2	1.2
3/31/12	1.3	1.3	1.2
4/30/12	1.5	1.5	1.6
5/31/12	1.2	1.2	1.07
6/30/12	1.2	1.2	1.2
7/31/12	1.2	1.2	1.3
8/31/12	2.1	1.7	1.7
9/30/12	1.3	NODI=9	1.1
10/31/12	1.4	NODI=9	1.1
11/30/12	.4	NODI=9	.4
12/31/12	NODI=R	NODI=R	NODI=R
1/31/13	1.1	NODI=9	1
2/28/13	1	NODI=9	.81
3/31/13	1.2	NODI=9	.9
4/30/13	5.8	NODI=9	3.2
5/31/13	2.3	2.3	2.3
6/30/13	1.9	1.9	1.8
7/31/13	1.6	1.4	1,4
8/31/13	.9	.9	.9
9/30/13	.7	.6	.6
10/31/13	1.5	1.1	1.1
11/30/13	1,4	1.3	1.3
12/31/13	1,1	1.1	1.1
1/31/14	.9	NODI=9	.8
2/28/14	1.2	NODI=9	1.1
3/31/14			
4/30/14			<del></del>
5/31/14			
6/30/14			
7/31/14			
8/31/14	**************************************		
9/30/14			
10/31/14			
11/30/14			
12/31/14	<del></del>		

## 00605 Nitrogen, organic total [as N] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks
Llmit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	ANNL AVG		

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00605 Nitrogen, organic total [as N] / Location Y / Season 0 / Base

DMR Values	, Organic total las
11/30/11	1.3
12/31/11	1.29
1/31/12	1.6
2/29/12	1.6
3/31/12	1.6
4/30/12	1.7
5/31/12	1.56
6/30/12	1.5
7/31/12	1.6
8/31/12	1.6
9/30/12	1.9
10/31/12	1.8
11/30/12	1.8
12/31/12	1.8
1/31/13	1.5
2/28/13	1.4
3/31/13	1.1
4/30/13	1.3
6/31/13	1.39
6/30/13	1.5
7/31/13	1.5
8/31/13	1.39
9/30/13	1.3
10/31/13	1.35
11/30/13	1.4
12/31/13	1.4
1/31/14	1.38
2/28/14	1.4
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

Limit End Date	Sample Type	Frequency of Analy
8/28/16	GRAB	Once Every 2 Weeks
Milligrams per Liter	Milligrams per Liter	Milligrams per Liter
MO AVG	WKLY AVG	MAXIMUM
3	3.6	4.8
.052	.059	.053
.485	.495	.056
	8/28/16  Milligrams per Liter MO AVG 3 .052	8/28/16 GRAB  Milligrams per Liter Milligrams per Liter MO AVG WKLY AVG 3 3.6  .052 .059

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00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

DMR Values			
12/31/11	.107	.107	.114
1/31/12	.12	.12	.141

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	8/28/16	GRAB	Once Every 2 Weeks

Limit			
Limit Unit Desc			Milligrams per Liter
Statistical Base	MAXIMUM	WKLY AVG	MO AVG
Limit Value	4.8	3.6	3
DMR Values			
2/29/12 3/31/12	.21	.129	.129
3/31/12	.062	.037	.037
4/30/12	.0785	.0785	.092
5/31/12	.49	.49	.29
6/30/12	.109	.109	.12
7/31/12	.029	.029	.05
8/31/12	4.6	2.37	2.37
9/30/12	.1	NODI=9	.1
10/31/12	1	NODI=9	.1
11/30/12	9.6	NODI=9	9.6
12/31/12	NODI=R	NODI=R	NODI=R
1/31/13	.095	NODI=9	.073
2/28/13	.084	NODI=9	.08
3/31/13	.08	NODI=9	.8
4/30/13	.374	NODI=9	15
5/31/13	.2	.2	.2
6/30/13	.01	.01	.01
7/31/13	.2	.2	.2
8/31/13	.1	.1	.1
9/30/13	.2	.1	.1
10/31/13	.5	.2	.2
11/30/13	.04	.04	.04
12/31/13	.16	.12	.12
1/31/14	.04	NODI=9	.04
2/28/14	.03	NODI=9	.03
3/31/14			
4/30/14			
5/31/14			
6/30/14			
7/31/14			
8/31/14			
9/30/14			
10/31/14			
11/30/14			
12/31/14			

00610 Nitrogen, ammonia total [as N] / Location Y / Season 0 / Base

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00610 Nitrogen, ammonia total [as N] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

10/1/11	8/28/16
Limit Limit Unit Desc	Milligrams per Liter
	Milligrams per Liter ANNL AVG
Statistical Base	
Limit Value DMR Values	2.4
Market Company of the	A Company of the Comp
10/31/11	.0441
11/30/11	.056
12/31/11	.0486
1/31/12	.0638 .0692
2/29/12	
3/31/12	.838
4/30/12	.076
5/31/12	.07
6/30/12	.0619
7/31/12	.0905
8/31/12	
9/30/12	.2
10/31/12	.2
11/30/12	1.2
12/31/12	1.5
1/31/13	1.4
2/28/13	
3/31/13	1.4
4/30/13	2.7
5/31/13	2.8
6/30/13 7/31/13	2.8
8/31/13	2.4
The second secon	2.4
9/30/13 10/31/13	2.4
	1.6
11/30/13 12/31/13	1.5
1/31/14	1.46
2/28/14	1.5
3/31/14	1.0
4/30/14	
5/31/14	
TAXABLE PARTY OF TAXABLE PARTY.	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00620 Nitrogen, nitrate total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

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00620 Nitrogen, nitrate total [as N] / Location 1 / Season 0 / Base

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	12
DMR Values	
10/31/11	8.4
11/30/11	9.5
12/31/11	1.9
1/31/12	4.2
2/29/12	2,5
3/31/12	6.4
4/30/12	2.5
5/31/12	3.9
6/30/12	3.7
7/31/12	4.4
8/31/12	1
9/30/12	3.9
10/31/12	9.1
11/30/12	2.8
12/31/12	NODI=R
1/31/13	7.84
2/28/13	7.6
3/31/13	12.3
4/30/13	16.6
5/31/13	16
6/30/13	7.5
7/31/13	3.65
8/31/13	3.76
9/30/13	7.3
10/31/13	.82
11/30/13	2.24
12/31/13	3.74
1/31/14	10.8
2/28/14	9.55
3/31/14	0.00
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00665 Phosphorus, total [as P] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

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#### 00665 Phosphorus, total [as P] / Location 1 / Season 0 / Base

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	MAXIMUM
Limit Value	3	
DMR Values		
10/31/11	2.33	2.4
11/30/11	2.61	2.63
12/31/11	2.38	2.84
1/31/12	3.26	3.92
2/29/12	2.5	3
3/31/12	2.2	2.7
4/30/12	2.4	2.7
5/31/12	3.2	4.4
6/30/12	1.09	1.7
7/31/12	1.3	1.3
8/31/12	1.7	21
9/30/12	.8	2
10/31/12	2.1	2.9
11/30/12	2.6	2.7
12/31/12	NODI=R	NODI=R
1/31/13	1.68	1.82
2/28/13	6.54	10.8
3/31/13	1.8	2
4/30/13	2.9	3.7

### 00665 Phosphorus, total [as P] / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
5/1/13	8/28/16	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MO AVG	MAXIMUM	
Limit Value			
DMR Values			
5/31/13	2.42	2.42	
6/30/13	2.4	2.9	
7/31/13	1.7	2.7	
8/31/13	1	1.3	
9/30/13	2.8	1.3	
10/31/13	1.3	1.56	
11/30/13	1.31	1,77	
12/31/13	2.24	2.28	
1/31/14	1.23	1.24	
2/28/14	1.4	1.6	
3/31/14			
4/30/14			
5/31/14			
6/30/14			
7/31/14			
8/31/14			
9/30/14			

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#### 00665 Phosphorus, total [as P] / Location 1 / Season 0 / Permit Modification

DMR Values	
10/31/14	
11/30/14	
12/31/14	

#### 00665 Phosphorus, total [as P] / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	CALCTD	Once Every 2 Weeks

Limit		
Limit Unit Desc	Pounds per Month	
Statistical Base	MO TOTAL	
Limit Value		
DMR Values		
10/31/11	13.49	
11/30/11	7.66	
12/31/11	7.68	
1/31/12	7.57	
5/31/13	18.92	
6/30/13	18.71	
7/31/13	20.61	
8/31/13	10.93	
9/30/13	32.54	
10/31/13	44.45	
11/30/13	7.69	
12/31/13	17.43	
1/31/14	12.54	
2/28/14	12.33	
3/31/14		
4/30/14		
5/31/14		
6/30/14		
7/31/14		
8/31/14		
9/30/14		
10/31/14		
11/30/14		
12/31/14		

## 00665 Phosphorus, total [as P] / Location Q / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	4/30/13	CALCTD	Once Every 2 Weeks
Limit			
Limit Unit Desc	Pounds per Month		
Statistical Base	MO AVG		
Limit Value			
DMR Values			
2/29/12	7.86		
3/31/12	7.68		

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00665 Phosphorus, total [as P] / Location Q / Season 0 / Permit Modification

DMR Values		
4/30/12	7.64	
5/31/12	7.68	
6/30/12	7.62	
7/31/12	8.26	
8/31/12	7.74	
9/30/12	3.52	
10/31/12	9.3	
11/30/12	12	
12/31/12	NODI=R	
1/31/13	13.32	
2/28/13	10.58	
3/31/13	15.56	
4/30/13	17.97	

00665 Phosphorus, total [as P] / Location Y / Season 0 / Base

Limit Start Date	Once Every 2 Weeks
Limit Unit Desc Pounds per Year  Statistical Base ANNL TOT  Limit Value 386  DMR Values 156  10/31/11 101.22  12/31/11 106  1/31/12 104  5/31/13 14.1  6/30/13 15.27  7/31/13 16.32  8/31/13 19.62  10/31/13 19.62  10/31/13 23.14	
Limit Unit Desc Pounds per Year  Statistical Base ANNL TOT  Limit Value 386  DMR Values 156  10/31/11 101.22  12/31/11 106  1/31/12 104  5/31/13 14.1  6/30/13 15.27  7/31/13 16.32  8/31/13 19.62  10/31/13 19.62  10/31/13 23.14	
Statistical Base ANNL TOT  Limit Value 386  DMR Values  10/31/11 156  11/30/11 101.22  12/31/11 106  1/31/12 104  5/31/13 14.1  6/30/13 15.27  7/31/13 16.32  8/31/13 16.72  9/30/13 19.62  10/31/13 23.14	
Limit Value 386  DMR Values  10/31/11 156  11/30/11 101.22  12/31/11 106  1/31/12 104  5/31/13 14.1  6/30/13 15.27  7/31/13 16.32  8/31/13 16.72  9/30/13 19.62  10/31/13 23.14	
DMR Values  10/31/11	
10/31/11 156 11/30/11 101.22 12/31/11 106 1/31/12 104 5/31/13 14.1 6/30/13 15.27 7/31/13 16.32 8/31/13 16.72 9/30/13 19.62 10/31/13 23.14	
11/30/11     101.22       12/31/11     106       1/31/12     104       5/31/13     14.1       6/30/13     15.27       7/31/13     16.32       8/31/13     16.72       9/30/13     19.62       10/31/13     23.14	
12/31/11 106 1/31/12 104 5/31/13 14.1 6/30/13 15.27 7/31/13 16.32 8/31/13 16.72 9/30/13 19.62 10/31/13 23.14	
1/31/12     104       5/31/13     14.1       6/30/13     15.27       7/31/13     16.32       8/31/13     16.72       9/30/13     19.62       10/31/13     23.14	
5/31/13     14.1       6/30/13     15.27       7/31/13     16.32       8/31/13     16.72       9/30/13     19.62       10/31/13     23.14	
6/30/13     15.27       7/31/13     16.32       8/31/13     16.72       9/30/13     19.62       10/31/13     23.14	
7/31/13 16.32 8/31/13 16.72 9/30/13 19.62 10/31/13 23.14	
8/31/13 16.72 9/30/13 19.62 10/31/13 23.14	
9/30/13 19.62 10/31/13 23.14	
10/31/13 23.14	
11/30/13	
12/31/13 22.26	
1/31/14 19.76	
2/28/14 19.14	
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

00665 Phosphorus, total [as P] / Location Y / Season 0 / Permit Modification

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00665 Phosphorus, total [as P] / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	4/30/13	CALCTD	Once Every 2 Weeks

Limit	
Limit Unit Desc	Pounds per Year
Statistical Base	ANNL AVG
Limit Value	386
DMR Values	
2/29/12	106.84
3/31/12	104
4/30/12	106.42
5/31/12	101.26
6/30/12	106
7/31/12	140
8/31/12	106.4
9/30/12	112.88
10/31/12	108.69
11/30/12	109
12/31/12	108.91
1/31/13	NODI=R
2/28/13	NODI=R
3/31/13	12.49
4/30/13	13.56

50050 Flow, in conduit or thru treatment plant / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
2/1/12	8/28/16	METER	5 Days Every Week

Limit		
Limit Unit Desc	Million Gallons per	Million Gallons per
Statistical Base	MO AVG	QRTR AVG
Limit Value		
DMR Values		
2/29/12	.021	.02
3/31/12	.02	.018
4/30/12	.014	.018
5/31/12	.014	.016
6/30/12	.26	.018
7/31/12	.03	.023
8/31/12	.016	.024
9/30/12	.017	.021
10/31/12	.017	.017
11/30/12	.017	.017
12/31/12	NODI=R	.017
1/31/13	.031	.031
2/28/13	.029	.03
3/31/13	.026	.029
4/30/13	.025	.028
5/31/13	.03	.027
6/30/13	.031	.029
7/31/13	.045	.035

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50050 Flow, in conduit or thru treatment plant / Location 1 / Season 0 / Permit Modification

DMR Values		
8/31/13	.04	.039
9/30/13	.12	.07
10/31/13	.019	.061
11/30/13	.023	.061
12/31/13	.03	.024
1/31/14	.039	.031
2/28/14	.038	.036
3/31/14		
4/30/14		
5/31/14	la l	
6/30/14		
7/31/14		
8/31/14	34	
9/30/14		
10/31/14		
11/30/14		
12/31/14		

50050 Flow, in conduit or thru treatment plant / Location G / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	METER	5 Days Every Week

Limit		
Limit Unit Desc	Million Gallons per	Million Gallons per
Statistical Base	MO AVG	QRTR AVG
Limit Value		
DMR Values		
10/31/11	.022	.025
11/30/11	.018	.024
12/31/11	.022	.025
1/31/12	.017	.02

50050 Flow, in conduit or thru treatment plant / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	METER	5 Days Every Week

Limit	
Limit Unit Desc	Million Gallons per l
Statistical Base	ANNL AVG
Limit Value	.06
DMR Values	
10/31/11	.022
11/30/11	.021
12/31/11	.022
1/31/12	.021
2/29/12	.023
3/31/12	.021
4/30/12	.022
5/31/12	.021

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50050 Flow, in conduit or thru treatment plant / Location Y / Season 0 / Base

	in conduit or thru ti
DMR Values	
6/30/12	.021
7/31/12	.022
8/31/12	.021
9/30/12	.019
10/31/12	.018
11/30/12	.018
12/31/12	.017
1/31/13	.022
2/28/13	.022
3/31/13	.022
4/30/13	.023
5/31/13	.025
6/30/13	.025
7/31/13	.027
8/31/13	.029
9/30/13	.03
10/31/13	.038
11/30/13	.038
12/31/13	.038
1/31/14	.038
2/28/14	.039
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

50060 Chlorine, total residual / Location A / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	5 Days Every Week

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MINIMUM
Limit Value	.5
DMR Values	
10/31/11	.9
11/30/11	.6
12/31/11	.9
1/31/12	.9
2/29/12	.8
3/31/12	.5
4/30/12	.6
5/31/12	.6
6/30/12	.6

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50060 Chlorine, total residual / Location A / Season 0 / Base

DMR Values	
7/31/12	.9
8/31/12	.9
9/30/12	.9
10/31/12	.7
11/30/12	.6
12/31/12	.4
1/31/13	.8
2/28/13	.8
3/31/13	.9
4/30/13	.6
5/31/13	.9
6/30/13	.7
7/31/13	.5
8/31/13	[1
9/30/13	.5
10/31/13	.5
11/30/13	.5
12/31/13	.5
1/31/14	.5
2/28/14	1
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

50060 Chlorine, total residual / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	MAXIMUM		
Limit Value	.01		
DMR Values			
10/31/11	.01		
11/30/11	.01		
12/31/11	.01		
1/31/12	.01		
2/29/12	.01		
3/31/12	.01		
4/30/12	.01		
5/31/12	.01		
6/30/12	.01		
7/31/12	.01		

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Outfall 0011

50060 Chlorine, total residual / Location Q / Season 0 / Base

DMR Values	
8/31/12	
/30/12	.01
10/31/12	.01
11/30/12	
12/31/12	NODI=R
1/31/13	.01
2/28/13	.02
3/31/13	.01
4/30/13	.001
5/31/13	.02
6/30/13	.1
7/31/13	.01
8/31/13	.01
9/30/13	.01
10/31/13	.01
11/30/13	.01
12/31/13	.01
1/31/14	.01
2/28/14	.01
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

74055 Coliform, fecal general / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Number per 100 Mil	Number per 100 Mil	
Statistical Base	MO GEOMN	MAXIMUM	
Limit Value	200	800	
DMR Values			
10/31/11	11	21	
11/30/11	1	1	
12/31/11	29	56	
1/31/12	2	3	
2/29/12	28	28	
3/31/12	6	6	
4/30/12	2	3	
5/31/12	324	600	
6/30/12	303	600	
7/31/12	24	46	
8/31/12	100	6000	

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74055 Coliform, fecal general / Location 1 / Season 0 / Base

DMR Values		
9/30/12	159	420
10/31/12	48	386
11/30/12	120	120
12/31/12	NODI=R	NODI=R
1/31/13	22	25
2/28/13	14	15
3/31/13	150	200
4/30/13	68	68
5/31/13	23668	70800
6/30/13	1	1
7/31/13	144	200
8/31/13	250	300
9/30/13	83	100
10/31/13	20	44
11/30/13	51	100
12/31/13	14	19
1/31/14	112	112
2/28/14	12	24
3/31/14		
4/30/14		
5/31/14		
6/30/14		
7/31/14		
8/31/14		
9/30/14		
10/31/14		
11/30/14		
12/31/14		

74055 Coliform, fecal general / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

Limit	
Limit Unit Desc	Number per 100 Mil
Statistical Base	ANNL AVG
Limit Value	200
DMR Values	
10/31/11	58
11/30/11	58
12/31/11	60
1/31/12	59
2/29/12	60
3/31/12	15
4/30/12	10
5/31/12	36
6/30/12	59
7/31/12	61
8/31/12	69
9/30/12	21

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74055 Coliform, fecal general / Location Y / Season 0 / Base

	n, recai generai / L
DMR Values	
10/31/12	24
11/30/12	34
12/31/12	34
1/31/13	48
2/28/13	45
3/31/13	57
4/30/13	63
5/31/13	2219
6/30/13	2217
7/31/13	2229
8/31/13	2250
9/30/13	2243
10/31/13	2240
11/30/13	2234
12/31/13	2049
1/31/14	2056
2/28/14	2056
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

80082 BOD, carbonaceous, 05 day, 20 C / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MO AVG	MAXIMUM	
Limit Value	10	16	
DMR Values			
10/31/11	3.8	6.6	
11/30/11	2.6	5.5	
12/31/11	3.9	4.7	
1/31/12	4.5	4.6	
2/29/12	3.9	4	
3/31/12	5.2	5.3	
4/30/12	3.3	4	
5/31/12	2.8	5	
6/30/12	2	3	
7/31/12	2.1	2.1	
8/31/12	5.2	7.5	
9/30/12	2.1	2.3	
10/31/12	3.2	4.9	

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Outfall 0011

10/31/12

11/30/12

16

80082 BOD, carbonaceous, 05 day, 20 C / Location 1 / Season 0 / Base

DMR Values		
11/30/12	5	5
12/31/12	NODI=R	NODI=R
1/31/13	2.5	2.9
2/28/13	2	2
3/31/13	1.9	2.3
4/30/13	5.6	5.6
5/31/13	3.8	4.8
6/30/13	1.5	2
7/31/13	3.4	6.2
8/31/13	4.6	5.9
9/30/13	6.2	7
10/31/13	9.4	15
11/30/13	2.7	3.8
12/31/13	2.2	2.3
1/31/14	2.4	2.4
2/28/14	1.9	2.3
3/31/14		
4/30/14		
5/31/14	88	
6/30/14		
7/31/14		
8/31/14		
9/30/14		
10/31/14		
11/30/14		
12/31/14		

80082 BOD, carbonaceous, 05 day, 20 C / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Monthly
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	MAXIMUM		
Limit Value			
DMR Values	是最近在科技工程		
10/31/11	224		
11/30/11	117		
12/31/11	53.9		
1/31/12	149		
2/29/12	320		
3/31/12	61		
4/30/12	60		
5/31/12	160		
6/30/12	32		
7/31/12	70		
8/31/12	50		
9/30/12	92		

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80082 BOD, carbonaceous, 05 day, 20 C / Location Q / Season 0 / Base

DMR Values	
12/31/12	NODI=R
1/31/13	254
2/28/13	348
3/31/13	158
4/30/13	215
5/31/13	114
6/30/13	66
7/31/13	29
8/31/13	36
9/30/13	78
10/31/13	28.5
11/30/13	96
12/31/13	96
1/31/14	48
2/28/14	78
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

80082 BOD, carbonaceous, 05 day, 20 C / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/28/16	GRAB	Once Every 2 Weeks

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	ANNL AVG
Limit Value	8
DMR Values	
10/31/11	4
11/30/11	4.2
12/31/11	4
1/31/12	4.1
2/29/12	4.1
3/31/12	4.2
4/30/12	4.2
5/31/12	4.1
6/30/12	3.8
7/31/12	3.8
8/31/12	3.9
9/30/12	3.6
10/31/12	3.6
11/30/12	3.8
12/31/12	3.8

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80082 BOD, carbonaceous, 05 day, 20 C / Location Y / Season 0 / Base

DMR Values	
1/31/13	3.4
2/28/13	3.2
3/31/13	2.9
4/30/13	3.1
5/31/13	3.1
6/30/13	3.1
7/31/13	3.4
8/31/13	3.3
9/30/13	3.7
10/31/13	4.3
11/30/13	4.1
12/31/13	3.9
1/31/14	3.9
2/28/14	3.9
3/31/14	
4/30/14	
5/31/14	
6/30/14	
7/31/14	
8/31/14	
9/30/14	
10/31/14	
11/30/14	
12/31/14	

#### Version # 2

Outfall 0011

00180 Plant capacity fact. percent of capacity / Location G / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	CALCTD	Monthly
Limit 1888 1890			
Limit Unit Desc	Percent		
Statistical Base	MO AVG		
Limit Value			
DMR Values			
1/31/10	56		
2/28/10	63		
3/31/10	68		
4/30/10	60		
5/31/10	60		
6/30/10	60		
7/31/10	65		·
8/31/10	66		
9/30/10	66		
10/31/10	52		
11/30/10	43		
12/31/10	40		
1/31/11	51		

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00180 Plant capacity fact. percent of capacity / Location G / Season 0 / Permit Modification

DMR Values	
2/28/11	40
3/31/11	40
4/30/11	40
5/31/11	40
6/30/11	39
//31/11	40
8/31/11	42
9/30/11	40

00300 Oxygen, dissolved [DO] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
12/1/06	10/1/11	GRAB	Weekdays
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	MINIMUM		
Limit Value	6		
DMR Values			
1/31/10	7.2		
2/28/10	7.2		
3/31/10	7.2		
4/30/10	7.1		
5/31/10	7		
6/30/10	7		
7/31/10	7		
8/31/10	7		
9/30/10	7		
10/31/10	7		
11/30/10	7.1		
12/31/10	7.1		
1/31/11	7		
2/28/11	133		
3/31/11	7		
4/30/11	7		
5/31/11	7		
6/30/11	7		
7/31/11	7		
8/31/11	7		
9/30/11	7		

00400 pH / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	5 Days Every Week
Limit			
Limit Unit Desc	Standard Units	Standard Units	
Statistical Base	MINIMUM	MAXIMUM	
Contact Contac	6	8.5	
Limit Value	~		

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00400 pH / Location 1 / Season 0 / Permit Modification

DMR Values		
1/31/10	7.4	7.7
2/28/10	7.3	7.8
3/31/10	7.4	7.6
4/30/10	7.1	8
5/31/10	7.4	8.1
6/30/10	7.2	7.8
7/31/10	7.4	7.8
8/31/10	7.4	8.2
9/30/10	7.4	7.8
10/31/10	7.4	7.8
11/30/10	7.2	7.8
12/31/10	7.4	7.8
1/31/11	7.4	7.6
2/28/11	7.4	7.8
3/31/11	7.3	7.7
4/30/11	7.3	7.8
5/31/11	7.4	7.8
6/30/11	7.4	7.7
7/31/11	7.2	7.6
8/31/11	7.2	7.6
9/30/11	7.4	7.6

00530 Solids, total suspended / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MO AVG	MAXIMUM	
Limit Value	30	60	
DMR Values			
1/31/10	1.5	2	
2/28/10	2.5	3	
3/31/10	1.5	2	
4/30/10	1.5	2	
5/31/10	4.5	5	
6/30/10	1.5	2	
7/31/10	1.2	2	
8/31/10	1.2	2	
9/30/10	2.5	3	
10/31/10	2	2	
11/30/10	2	2	
12/31/10	5.2	8.8	
1/31/11	12.3	12.3	
2/28/11	10	13.6	
3/31/11	4.1	4.1	
4/30/11	2	2	
5/31/11	1.9	2.4	
6/30/11	1.6	1.6	
7/31/11	2.6	2.6	

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#### Outfall 0011

2/28/10

3/31/10

4/30/10

5/31/10

6/30/10

7/31/10

8/31/10

9/30/10

10/31/10

11/30/10

12/31/10

1/31/11

2/28/11

3/31/11

4/30/11

5/31/11 6/30/11

7/31/11

8/31/11

9/30/11

00530 Solids, total suspended / Location 1 / Season 0 / Permit Modification

DMR Values		SEARCE SOFFIELD
8/31/11	1.5	1.6
9/30/11	3.3	5

71

73

83

94.5

72

17

44

128

152

568

144

52

133

53

297 203

180

65

2.9

37

1.4

1.5

1.5

1.5

1.8

### 00530 Solids, total suspended / Location G / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Monthly
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	MO AVG		
Limit Value			
DMR Values			
Management of the last of the			

# 00530 Solids, total suspended / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	ANNL AVG		
Limit Value	20		
DMP Values	A 1994 CA 1995		

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1/31/10

2/28/10

3/31/10

4/30/10

5/31/10

6/30/10

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00530 Solids, total suspended / Location Y / Season 0 / Permit Modification

DMR Values		
7/31/10	1.8	
8/31/10	1.8	
9/30/10	1.8	
10/31/10	1.8	
11/30/10	1.9	
12/31/10	2.3	
1/31/11	3.2	
2/28/11	3.9	
3/31/11	4.2	
4/30/11	4.2	
5/31/11	4	
6/30/11	4	
7/31/11	4.1	
8/31/11	4.1	
9/30/11	4.2	

# 00600 Nitrogen, total / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Allalysis
4/1/09	10/1/11	CALCTD	Monthly
Limit			
Limit Unit Desc	Pounds per Year		
Statistical Base	ANNL TOT		
Limit Value	3104		
DMR Values			
1/31/10	651.55		
2/28/10	679.66		
3/31/10	707.49		
4/30/10	695.84		
5/31/10	712.69		
6/30/10	716		
7/31/10	683.62		
8/31/10	657.67		
9/30/10	623.98		
10/31/10	514		
11/30/10	619		
12/31/10	623		
1/31/11	514		
2/28/11	521	]	
3/31/11	312		
4/30/11	456	]	
5/31/11	340		
6/30/11	347		
7/31/11	395		
8/31/11	290.04		

00600 Nitrogen, total / Location P / Season 0 / Permit Modification

242.34

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Outfail 0011

# 00600 Nitrogen, total / Location P / Season 0 / Permit Modification

mit Start Date L	imit End Date	Sample Type	Frequency of Analysis
1/09 1	0/1/11	CALCTD	Once Every 2 Weeks
1/09  1	0/1/11	CALCTD	Once E

4/1/03	10/1/11
Limit	
Limit Unit Desc	Pounds per Month
Statistical Base	MO AVG
Limit Value	
DMR Values	
1/31/10	92.46
2/28/10	104.32
3/31/10	96.14
4/30/10	79.6
5/31/10	79.72
6/30/10	94.19
7/31/10	100.13
8/31/10	89.08
9/30/10	29.73
10/31/10	43.52
11/30/10	47.92
12/31/10	159
1/31/11	42.16
2/28/11	40.14
3/31/11	27.45
4/30/11	37.52
5/31/11	28.45
6/30/11	171
7/31/11	35.1
8/31/11	27.32
9/30/11	19.71

### 00600 Nitrogen, total / Location Q / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit		Frankline A.	
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MO AVG	MAXIMUM	
Limit Value			
DMR Values			
1/31/10	6.47	6.71	
2/28/10	6.75	6.88	
3/31/10	7.14	7.15	
4/30/10	4.46	4.84	
5/31/10	6.24	7.63	
6/30/10	4.66	5.03	
7/31/10	4.75	5.2	
8/31/10	5.41	6.21	
9/30/10	3.97	6.3	
10/31/10	7.36	7.7	
11/30/10	5.79	9.05	
12/31/10	8.94	12.5	

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# 00600 Nitrogen, total / Location Q / Season 0 / Permit Modification

DMR Values		
1/31/11	664	6.64
2/28/11	5.14	5.43
3/31/11	4.37	4.96
4/30/11	3.37	3.41
5/31/11	4.19	5.14
6/30/11	7.12	10.6
7/31/11	1.76	2.01
8/31/11	4.48	6.8
9/30/11	2.7	2.75

#### 00605 Nitrogen, organic total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analy
12/1/06	10/1/11	10/1/11 GRAB	
Limit			
Limit Unit Desc			Milligrams per Liter
Statistical Base	MO AVG	WKLY AVG	MAXIMUM
Limit Value	4	4.8	6.4
DMR Values		Barrier Constitution	
1/31/10	.62	.62	.74
2/28/10	1.15	1.15	1.43
3/31/10	.994	.994	1.13
4/30/10	.77	.77	1.45
5/31/10	2.31	2.31	3.1
6/30/10	1.2	1.2	1.34
7/31/10	1.2	1.2	1.48
8/31/10	1.3	1.3	1.5
9/30/10	1.26	1.26	1.4
10/31/10	1.23	1.23	1.35
11/30/10	1.07	1.07	1.18
12/31/10	1.34	1.34	1.56
1/31/11	1.5	1.5	1.5
2/28/11	1.61	1.45	1.77
3/31/11	1.34	1.34	1.68
4/30/11	1.11	1.11	1.11
5/31/11	1.2	1.2	1.31
6/30/11	1.2	1.2	1.27
7/31/11	1.11	1.11	1.22
8/31/11	1.14	1,14	1.39
9/30/11	1.32	1.32	1.38

# 00605 Nitrogen, organic total [as N] / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Limit Unit Desc	Milligrams per Liter		
	Milligrams per Liter ANNL AVG		

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00605 Nitrogen, organic total [as N] / Location Y / Season 0 / Permit Modification

DMR Values		
1/31/10	1.07	-
2/28/10	1.08	
3/31/10	1.1	
4/30/10	1.09	
5/31/10	1.2	
6/30/10	1.2	
7/31/10	1.2	
8/31/10	1.2	
9/30/10	1.2	
10/31/10	1.2	
11/30/10	1.2	
12/31/10	1.2	
1/31/11	1.3	
2/28/11	1.61	
3/31/11	1.3	
4/30/11	1.4	٦
5/31/11	1.3	
6/30/11	1.3	
7/31/11	1.28	٦
8/31/11	1.26	
9/30/11	1.27	

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
12/1/06	10/1/11	GRAB	Once Every 2 Weeks

Limit			
Limit Unit Desc	Milligrams per Liter		Milligrams per Liter
Statistical Base	MO AVG	WKLY AVG	MAXIMUM
Limit Value	3	3.6	4.8
DMR Values			
1/31/10	.059	.059	.09
2/28/10	.055	.055	.063
3/31/10	.058	.058	.074
4/30/10	.057	.057	.085
5/31/10	1.93	1.93	3.67
6/30/10	.053	.053	.062
7/31/10	.095	.095	.142
8/31/10	.11	.11	.138
9/30/10	.074	.074	.11
10/31/10	.034	.034	.044
11/30/10	.064	.064	.069
12/31/10	.031	.031	.039
1/31/11	.09	.09	.09
2/28/11	.015	.015	.226
3/31/11	.107	.107	.151
4/30/11	.046	.046	.046
5/31/11	.048	.048	.062
6/30/11	.03	.03	.042
7/31/11	.044	.044	.048

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Limit Value

DMR Values

2/28/10

3/31/10

4/30/10

5/31/10

6/30/10

12

6.58

6.11

7.01

4.06

3.41

#### 00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

DMR Values			
8/31/11	.0645	.0645	.093
9/30/11	.049	.049	.053

#### 00610 Nitrogen, ammonia total [as N] / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	ANNL AVG		
Limit Value	2.4		
DMR Values			
1/31/10	.085		
2/28/10	.086		
3/31/10	.082		
4/30/10	.079		
5/31/10	.23		
6/30/10	.26		,
7/31/10	.335		
8/31/10	.34		
9/30/10	.33		
10/31/10	.33		
11/30/10	.33		
12/31/10	.033		
1/31/11	.33		
2/28/11	.33		
3/31/11	.33		
4/30/11	.33		
5/31/11	.175		
6/30/11	.133		
7/31/11	.058		
8/31/11	.054		
9/30/11	.0439		

#### 00620 Nitrogen, nitrate total [as N] / Location A / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Raco	RAAYIRAHIRA		

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00620 Nitrogen, nitrate total [as N] / Location A / Season 0 / Permit Modification

DMR Values	
7/31/10	5.24
8/31/10	4.98
9/30/10	5.08
10/31/10	6.41
11/30/10	9
12/31/10	6.28
1/31/11	4.9
2/28/11	3.5
3/31/11	2.3
4/30/11	1.2
5/31/11	3.77
6/30/11	6.3
7/31/11	.9
8/31/11	5.38
9/30/11	3,45

00665 Phosphorus, total [as P] / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	MAXIMÚM
Limit Value	3	
DMR Values		6.0 10 70 70 70 70 70 70 70 70 70 70 70 70 70
1/31/10	1.18	1.38
2/28/10	1.08	1.16
3/31/10	1.46	1.57
4/30/10	1.67	1.71
5/31/10	2.57	3.91
6/30/10	1.66	1.67
7/31/10	1.34	2.17
8/31/10	1.3	1.4
9/30/10	1	1.4
10/31/10	1.27	1.3
11/30/10	1.42	2.06
12/31/10	2.03	2.16
1/31/11	2.38	2.38
2/28/11	1.46	1.75
3/31/11	1.64	2.19
4/30/11	2.47	293
5/31/11	2.45	2.53
6/30/11	2.15	2.61
7/31/11	3.35	6.33
8/31/11	2.84	3.93
9/30/11	2.7	2.75

00665 Phosphorus, total [as P] / Location P / Season 0 / Permit Modification

The state of the s		The second secon	
Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis

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#### Outfall 0011

### 00665 Phosphorus, total [as P] / Location P / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	CALCTD	Monthly
Limit			
Limit Unit Desc	Pounds per Year		
Statistical Base	ANNL TOT		
Limit Value	386		
DMR Values			
1/31/10	147.21		
2/28/10	152.77		
3/31/10	155.17		
4/30/10	158.82		
5/31/10	167		
6/30/10	171.22		
7/31/10	170.9		
8/31/10	169.12		
9/30/10	164.24		
10/31/10	145		
11/30/10	163.1		
12/31/10	159		
1/31/11	145		
2/28/11	178		
3/31/11	168		
4/30/11	266		
5/31/11	202		
6/30/11	171		
7/31/11	142		
8/31/11	100.5		

#### 00665 Phosphorus, total [as P] / Location Q / Season 0 / Permit Modification

156.16

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	CALCTD	Once Every 2 Weeks
Limit			
Limit Unit Desc	Pounds per Month		
Statistical Base	MO AVG		
Limit Value			
DMR Values			
1/31/10	15.88		
2/28/10	17.9		
3/31/10	16.51		
4/30/10	13.26		
5/31/10	13.7		
6/30/10	16.17		
7/31/10	17.19		
8/31/10	15.3		
9/30/10	8.07		
10/31/10	7		
11/30/10	13.59		
12/31/10	12		

9/30/11

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#### Outfall 0011

00665 Phosphorus, total [as P] / Location Q / Season 0 / Permit Modification

DMR Values	
1/31/11	6.7
2/28/11	8.2
3/31/11	10
4/30/11	15.4
5/31/11	10.12
6/30/11	7.76
7/31/11	8.18
8/31/11	7.57
9/30/11	12.7

50050 Flow, in conduit or thru treatment plant / Location G / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
12/1/06	10/1/11	METER	Weekdays

Limit		
Limit Unit Desc	Million Gallons per	Million Gallons per
Statistical Base		QTR ROLL
Limit Value		
DMR Values		######################################
1/31/10	.039	.034
2/28/10	.044	.038
3/31/10	.04	.041
4/30/10	.033	.39
5/31/10	.034	.036
6/30/10	.04	.036
7/31/10	.042	.039
8/31/10	.037	.04
9/30/10	.03	.04
10/31/10	.025	.031
11/30/10	.024	.026
12/31/10	.023	.024
1/31/11	.024	.031
2/28/11	.024	.024
3/31/11	.024	.024
4/30/11	.024	.024
5/31/11	.024	.024
6/30/11	.023	.024
7/31/11	.025	.024
8/31/11	.027	.025
9/30/11	.019	.024

50050 Flow, in conduit or thru treatment plant / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	METER	5 Days Every Week

Limit	
Limit Unit Desc	Million Gallons per I
Statistical Base	ANNL AVG
Limit Value	.06

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50050 Flow, in conduit or thru treatment plant / Location Y / Season 0 / Permit Modification

DMR Values	
1/31/10	.031
2/28/10	.033
3/31/10	.034
4/30/10	.35
5/31/10	.035
6/30/10	.036
7/31/10	.035
8/31/10	.036
9/30/10	.035
10/31/10	.036
11/30/10	.036
12/31/10	.034
1/31/11	.033
2/28/11	.031
3/31/11	.03
4/30/11	.029
5/31/11	.028
6/30/11	.027
7/31/11	.026
8/31/11	.025
9/30/11	.024

50060 Chlorine, total residual / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	.01
DMR Values	
1/31/10	.01
2/28/10	.01
3/31/10	.01
4/30/10	
5/31/10	.01
6/30/10	.01
7/31/10	.01
8/31/10	
9/30/10	
10/31/10	.01
11/30/10	
12/31/10	.01
1/31/11	.01
2/28/11	
3/31/11	.01
4/30/11	.01
5/31/11	.01
6/30/11	.01
7/31/11	.01

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# 50060 Chlorine, total residual / Location 1 / Season 0 / Permit Modification

DMR Values	
8/31/11	.01
9/30/11	.01

#### 50060 Chlorine, total residual / Location A / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
12/1/06	10/1/11	GRAB	Weekdays
Limit			
Limit Unit Desc Milligrams per Liter			
Statistical Base	MINIMUM		

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MINIMUM
Limit Value	.5
DMR Values	
1/31/10	.9
2/28/10	.9
3/31/10	.7
4/30/10	.9
5/31/10	.8
6/30/10	.8
7/31/10	.9
8/31/10	.9
9/30/10	.9
10/31/10	.9
11/30/10	.9
12/31/10	.9
1/31/11	.9
2/28/11	.9
3/31/11	.9
4/30/11	.9
5/31/11	.9
6/30/11	.9
7/31/11	,9
8/31/11	.6
9/30/11	.9

# 74055 Coliform, fecal general / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Number per 100 Mil	Number per 100 Mil	
Statistical Base	MO GEOMN	MAXIMUM	
Limit Value		800	
DMR Values			
1/31/10	2	3	
2/28/10	1	1	
3/31/10	1	2	
4/30/10	4	34	
5/31/10	1	4	
6/30/10	105	300	

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74055 Coliform, fecal general / Location 1 / Season 0 / Permit Modification

DMR Values		
7/31/10	3.5	43
8/31/10	4	37
9/30/10	28	32
10/31/10	5	23
11/30/10	17	32
12/31/10	552	1540
1/31/11	63	63
2/28/11	6	6
3/31/11	30	3
4/30/11	4	4
5/31/11	1	2
6/30/11	1	1
7/31/11	4	4
8/31/11	3	3
9/30/11	437	870

74055 Coliform, fecal general / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks
Limit			
Limit Unit Desc	Number per 100 Mil		
Statistical Base	ANNL AVG		
Limit Value	200		
DMR Values			
1/31/10	53		
2/28/10	53		
3/31/10	50		
4/30/10	50		
5/31/10	50		
6/30/10	58		
7/31/10	17		
8/31/10	18		
9/30/10	18		
10/31/10	16		
11/30/10	15		
12/31/10	60		
1/31/11	65.4		
2/28/11	66		
3/31/11	68		
4/30/11	68		
5/31/11	68		
6/30/11	60		
7/31/11	60		
8/31/11	60		
9/30/11	94		

80082 BOD, carbonaceous, 05 day, 20 C / Location 1 / Season 0 / Permit Modification

Limit Start Date Limit End Date Sample Type Frequency of Analysis

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80082 BOD, carbonaceous, 05 day, 20 C / Location 1 / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks

Limit .		
Limit Unit Desc	Milligrams per Liter	Milligrams per Lite
Statistical Base	MO AVG	MAXIMUM
Limit Value	10	16
DMR Values		
1/31/10	3.05	3.2
2/28/10	4.25	4.5
3/31/10	3.1	3.3
4/30/10	4.6	6
5/31/10	5.35	6.9
6/30/10	5.5	6.3
7/31/10	1.9	3.8
8/31/10	2.3	3.6
9/30/10	4.8	4.9
10/31/10	3.9	4.2
11/30/10	3.8	3.8
12/31/10	4.2	5.8
1/31/11	3.6	3.6
2/28/11	3.9	4.1
3/31/11	4.1	4.1
4/30/11	3.2	3.2
5/31/11	7.2	7.2
6/30/11	9	9
7/31/11	2.8	2.8
8/31/11	2.3	2.6
9/30/11	4	4.3

80082 BOD, carbonaceous, 05 day, 20 C / Location G / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Monthly
The second secon			
Limit			
Limit Limit Unit Desc	Milligrams per Liter		

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Limit Value DMR Values 1/31/10

2/28/10

3/31/10

4/30/10

5/31/10

6/30/10

7/31/10

8/31/10

9/30/10

10/31/10

1/30/10

12/31/10

186

66

33

60

43.5

28.5

69

30

102

84

1.56

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80082 BOD, carbonaceous, 05 day, 20 C / Location G / Season 0 / Permit Modification

DMR Values	
1/31/11	65.9
2/28/11	83.9
3/31/11	53
4/30/11	237
5/31/11	191
6/30/11	145
7/31/11	75.8
8/31/11	128
9/30/11	10

80082 BOD, carbonaceous, 05 day, 20 C / Location Y / Season 0 / Permit Modification

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
4/1/09	10/1/11	GRAB	Once Every 2 Weeks

Limit		
Limit Unit Desc	Milligrams per Liter	
Statistical Base	ANNL AVG	
Limit Value	8	
DMR Values		
1/31/10	3.9	
2/28/10	4	
3/31/10	3.9	
4/30/10	3.9	
5/31/10	4	
6/30/10	3.9	
7/31/10	3.8	
8/31/10	3.7	
9/30/10	3.8	
10/31/10	3.8	
11/30/10	3.8	
12/31/10	3.9	
1/31/11	3.9	
2/28/11	3.9	
3/31/11	4	
4/30/11	3.9	
5/31/11	3.7	
6/30/11	4	
7/31/11	4.1	
8/31/11	4.1	
9/30/11	4	

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